

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

State Approval Date : expired 2/7/03

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

5331-H: Appropriate Driver's License

Not Met

Findings/Corrections

5331.H. The Provider lacked documentation that all individuals who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license.

5337-A: Contract for Transportation

Not Met

Findings/Corrections

5337.A. The Provider contracted for transportation and there was not a dated, time limited contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided that includes:

- Transportation arrangements shall conform to state laws, including seat belts and child restraints;
- Only one child shall be restrained in a single safety belt;
- The driver or attendant shall not leave the children unattended in the vehicle at any time;
- Each child shall safely board or leave the vehicle from the curb side of the street and / or shall be escorted across the street;
- The vehicle shall be maintained in good repair;
- The use of tobacco in any form, use of alcohol and use or possession of illegal substances or unauthorized potentially toxic substances, firearms, pellet or BB guns (loaded or unloaded) in any vehicle while transporting children is prohibited;
- The number of persons in a vehicle used to transport children shall not exceed the manufacturer's recommended capacity;
- The Provider shall maintain a copy of a valid appropriate Louisiana driver's license for all individuals who drive vehicles used to transport children;
- The Provider shall maintain a copy of the contractor's current commercial liability insurance for the operation of the vehicle(s) ensuring medical coverage for children in the event of accident or injury;
- The vehicle shall have evidence of a current safety inspection;
- There shall be first aid supplies in each vehicle,
- There shall be information in each vehicle identifying the name of the director and the name, telephone number and address of the center for emergency situations.